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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 98245101 | | DATE OF AWARD 09/17/2002 |
| | | | MODIFICATION NUMBER: 1 | | |
| | | | PROGRAM CODE: X1 | | MAILING DATE 09/24/2002 |
| | | | TYPE OF ACTION No Cost Amendment | | |
| | | | PAYMENT METHOD: ASAP | | ACH# |
| RECIPIENT TYPE: Indian Tribe | | | Send Payment Request to: Region 2 Financial Management Branch | | |
| RECIPIENT: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655 EIN: 16-1007650 | | | PAYEE: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655 | | |
| PROJECT MANAGER Ken Jock 412 State Route 37 Akwasasne, NY 13655 E-Mail: Phone: 518-358-5937 | | EPA PROJECT OFFICER Lorraine Graves 290 Broadway, 22nd Floor , DEPP-RPB New York, NY 10007-1866 E-Mail: Graves.Lorraine@epa.gov Phone: 212-637-4099 | | EPA GRANT SPECIALIST John Owen Grants and Contracts Management Branch , OPM-GCMB E-Mail: Owen.John@epamail.epa.gov Phone: 212-637-3415 | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Solid Waste Management Assistance - Solid Waste Advertising and Community Stewardship Terms & Conditions (Major); Time Extension (Amendment) | | | | | |
| BUDGET PERIOD 09/30/2001 - 09/30/2003 | | PROJECT PERIOD 09/30/2001 - 09/30/2003 | | TOTAL BUDGET PERIOD COST \$63,500.00 | |
| | | | | TOTAL PROJECT PERIOD COST \$63,500.00 | |
| NOTICE OF AWARD | | | | | |
| <p>Based on your Application dated 08/01/2002 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00</u>% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$63,700. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p> | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 2 | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | |
| Digital signature applied by EPA Award Official Jane M. Kenny - Regional Administrator | | | | | DATE 09/17/2002 |

EPA Funding Information

X1 - 98245101 - 1 Page 2

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 63,700 | \$ | \$ 63,700 |
| EPA In-Kind Amount | \$ 0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 0 | \$ | \$ 0 |
| State Contribution | \$ 0 | \$ | \$ 0 |
| Local Contribution | \$ 0 | \$ | \$ 0 |
| Other Contribution | \$ 0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 63,700 | \$ 0 | \$ 63,700 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--------------------------------------------|-------------------------------------|----------------------|
| 66.808 - Solid Waste Management Assistance | Solid Waste Disposal Act: Sec. 8001 | 40 CFR PART 31 |

[illegible]